

2016

Open to Public Inspection

Form 990-PF

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

Do not enter social security numbers on this form as it may be made public.

Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.Department of the Treasury
Internal Revenue Service

For calendar year 2016 or tax year beginning

10/01, 2016, and ending

09/30, 2017

Name of foundation RESNICK FOUNDATION		A Employer identification number 95-4658095
Number and street (or P O box number if mail is not delivered to street address) 11444 W OLYMPIC BLVD 10FL ATTN: TAX		B Telephone number (see instructions) (310) 966-5700
City or town, state or province, country, and ZIP or foreign postal code LOS ANGELES, CA 90064		C If exemption application is pending, check here. <input type="checkbox"/>
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change		D 1 Foreign organizations, check here. <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here. <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) <input type="checkbox"/> Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual 16) \$ 83,743,071. (Part I, column (d) must be on cash basis)		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here. <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc., received (attach schedule)	27,249,300.			
2	Check <input type="checkbox"/> if the foundation is not required to attach Sch. B.				
3	Interest on savings and temporary cash investments.	1,142,972.	1,142,972.		ATCH 1
4	Dividends and interest from securities				
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10				
b	Gross sales price for all assets on line 6a				
7	Capital gain net income (from Part IV, line 2)		4,024,931.		
8	Net short-term capital gain				
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less Cost of goods sold				
c	Gross profit or (loss) (attach schedule)				
11	Other income (attach schedule)				
12	Total. Add lines 1 through 11	28,392,272.	5,167,903.		
13	Compensation of officers, directors, trustees, etc.	0.			
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees (attach schedule)				
b	Accounting fees (attach schedule)				
c	Other professional fees (attach schedule) [2]	51,606.			51,606.
17	Interest				
18	Taxes (attach schedule) (see instructions) [3]	-70,729.	-70,729.		
19	Depreciation (attach schedule) and depletion				
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses (attach schedule) ATCH 4	1,414.			1,414.
24	Total operating and administrative expenses. Add lines 13 through 23.	-17,709.	-70,729.		53,020.
25	Contributions, gifts, grants paid	26,325,005.			26,325,005.
26	Total expenses and disbursements. Add lines 24 and 25	26,307,296.	-70,729.		26,378,025.
27	Subtract line 26 from line 12				
a	Excess of revenue over expenses and disbursements	2,084,976.			
b	Net investment income (if negative, enter -0-)		5,238,632.		
c	Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing				
	2	Savings and temporary cash investments		759,459.	19,925,115.	19,925,115.
	3	Accounts receivable ▶				
		Less allowance for doubtful accounts ▶				
	4	Pledges receivable ▶				
		Less allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
	7	Other notes and loans receivable (attach schedule) ▶ *			39,832,311.	ATCH 5
		Less allowance for doubtful accounts ▶		49,838,516.	39,832,311.	39,832,311.
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10a	Investments - U S and state government obligations (attach schedule)				
	b	Investments - corporate stock (attach schedule) ATCH 6		6,234,660.	824,220.	824,220.
	c	Investments - corporate bonds (attach schedule) ATCH 7			23,161,425.	23,161,425.
	11	Investments - land, buildings, and equipment basis ▶				
	Less accumulated depreciation ▶ (attach schedule)					
12	Investments - mortgage loans					
13	Investments - other (attach schedule)					
14	Land, buildings, and equipment basis ▶					
	Less accumulated depreciation ▶ (attach schedule)					
15	Other assets (describe ▶)					
16	Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)		56,832,635.	83,743,071.	83,743,071.	
Liabilities	17	Accounts payable and accrued expenses		54,291.	105,158.	
	18	Grants payable		8,694,240.	2,066,131.	
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe ▶ ATCH 8)		27,344,459.	27,571,704.	
23	Total liabilities (add lines 17 through 22)		36,092,990.	29,742,993.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 (see lines 30 and 31).					
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ <input checked="" type="checkbox"/>					
	27	Capital stock, trust principal, or current funds				
	28	Paid-in or capital surplus, or land, bldg, and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds		20,739,645.	54,000,078.	
	30	Total net assets or fund balances (see instructions)		20,739,645.	54,000,078.	
	31	Total liabilities and net assets/fund balances (see instructions)		56,832,635.	83,743,071.	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	20,739,645.
2	Enter amount from Part I, line 27a	2	2,084,976.
3	Other increases not included in line 2 (itemize) ▶ ATCH 9	3	31,175,457.
4	Add lines 1, 2, and 3	4	54,000,078.
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	54,000,078.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 a SEE PART IV SCHEDULE					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69					
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))		
a					
b					
c					
d					
e					
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }			2	4,024,931.	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8			3	-10,727.	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2015	14,499,848.	20,749,393.	0.698808
2014	19,417,263.	9,319,680.	2.083469
2013	14,269,752.	23,344,661.	0.611264
2012	11,641,825.	34,803,815.	0.334499
2011	10,906,456.	10,369,917.	1.051740
2 Total of line 1, column (d)			2 4.779780
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years.			3 0.955956
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5			4 17,032,644.
5 Multiply line 4 by line 3.			5 16,282,458.
6 Enter 1% of net investment income (1% of Part I, line 27b).			6 52,386.
7 Add lines 5 and 6.			7 16,334,844.
8 Enter qualifying distributions from Part XII, line 4. If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.			8 26,378,025.

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1		
	Date of ruling or determination letter _____ (attach copy of letter if necessary - see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	52,386.
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3	Add lines 1 and 2	3	52,386.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	52,386.
6	Credits/Payments		
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a	23,099.
b	Exempt foreign organizations - tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	100,000.
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	123,099.
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	70,713.
11	Enter the amount of line 10 to be Credited to 2017 estimated tax 0. Refunded	11	70,713.

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>	1b	X
c Did the foundation file Form 1120-POL for this year?	1c	X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ► \$ _____ (2) On foundation managers ► \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ► \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	2	X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3	X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	X
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5	X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	X
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ► CA,		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? <i>If "No," attach explanation</i>	8b	X
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9	X
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	X

Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions).		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <u>N/A</u>	X	
14 The books are in care of <u>JILL THACKER</u> Telephone no <u>310-966-5700</u> Located at <u>11444 W OLYMPIC BLVD 10TH FL LOS ANGELES, CA</u> ZIP+4 <u>90064</u>		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year <u>15</u>		
16 At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country <u></u>		X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance check here <input type="checkbox"/>	1b	X
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016? <input type="checkbox"/>	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? <input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," list the years <u></u>		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions) <input type="checkbox"/>	2b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here <u></u>		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If "Yes," did it have excess business holdings in 2016 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2016) <input type="checkbox"/>	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016? <input type="checkbox"/>	4b	X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No
- (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). ☐ Yes ☒ No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? ☐ **5b**

Organizations relying on a current notice regarding disaster assistance check here ☐

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No
If "Yes," attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ **6b** X

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ **7b**

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATCH 10		0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1 - see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000. ☐

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		0.
Total number of others receiving over \$50,000 for professional services		►

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
2	
3	
4	

Part IX-B **Summary of Program-Related Investments** (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NONE	
2	
All other program-related investments See instructions	
3 NONE	
Total. Add lines 1 through 3	

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Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	11,269,041.
b	Average of monthly cash balances	1b	3,319,359.
c	Fair market value of all other assets (see instructions)	1c	2,703,624.
d	Total (add lines 1a, b, and c)	1d	17,292,024.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	17,292,024.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	259,380.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	17,032,644.
6	Minimum investment return. Enter 5% of line 5	6	851,632.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part)

1	Minimum investment return from Part X, line 6	1	851,632.
2a	Tax on investment income for 2016 from Part VI, line 5	2a	52,386.
b	Income tax for 2016 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	52,386.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	799,246.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	799,246.
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	799,246.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	26,378,025.
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	26,378,025.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	52,386.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	26,325,639.

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				799,246.
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.				
b Total for prior years 20 <u>14</u> , 20 <u>13</u> , 20 <u>12</u>				
3 Excess distributions carryover, if any, to 2016				
a From 2011	10,391,253.			
b From 2012	9,901,637.			
c From 2013	13,104,271.			
d From 2014	19,136,922.			
e From 2015	13,470,477.			
f Total of lines 3a through e	66,004,560.			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ <u>26,378,025.</u>				
a Applied to 2015, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions)				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2016 distributable amount				799,246.
e Remaining amount distributed out of corpus.	25,578,779.			
5 Excess distributions carryover applied to 2016 . (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	91,583,339.			
b Prior years' undistributed income Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount - see instructions				
e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017.				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)				
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions)	10,391,253.			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	81,192,086.			
10 Analysis of line 9				
a Excess from 2012	9,901,637.			
b Excess from 2013	13,104,271.			
c Excess from 2014	19,136,922.			
d Excess from 2015	13,470,477.			
e Excess from 2016	25,578,779.			

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

NOT APPLICABLE

- 1 a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling **▶**

- b** Check box to indicate whether the foundation is a private operating foundation described in section

4942(j)(3) or

4942(1)(5)

- 2a** Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

Tax year

Prior 3 years

(a) 2016

(b) 2015

(c) 2014

(d) 2013

(e) Total

- b 85% of line 2a

- C** Qualifying distributions from Part XII, line 4 for each year listed .

- d** Amounts included in line 2c not used directly for active conduct of exempt activities

- e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c

- 3 Complete 3a, b, or c for the alternative test relied upon

- a "Assets" alternative test - enter**

- (1) Value of all assets. . . .

- (2) Value of assets qualifying**

- under section
4942(j)(3)(B)(i)

- b** "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed . . .

- C "Support" alternative test - enter**

- (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

- (2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)

- (3) Largest amount of support from an exempt organization. . . .

- (4) Gross investment income .

Part XV **Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see instructions.)**

- ### 1 Information Regarding Foundation Managers:

- a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

ATTACHMENT 11

- b** List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

N/A

- 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

- a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed

- b The form in which applications should be submitted and information and materials they should include**

NONE

- c Any submission deadlines

- d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient		If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)					
a Paid during the year					
ATCH 12					

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue					
a	_____					
b	_____					
c	_____					
d	_____					
e	_____					
f	_____					
g	Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments .					
4	Dividends and interest from securities					
5	Net rental income or (loss) from real estate					
a	Debt-financed property					
b	Not debt-financed property					
6	Net rental income or (loss) from personal property. .					
7	Other investment income			14	1,142,972.	
8	Gain or (loss) from sales of assets other than inventory					
9	Net income or (loss) from special events . . .					
10	Gross profit or (loss) from sales of inventory . .					
11	Other revenue a _____					
b	_____					
c	_____					
d	_____					
e	_____					
12	Subtotal Add columns (b), (d), and (e)				1,142,972.	
13	Total. Add line 12, columns (b), (d), and (e)					1,142,972.

(See worksheet in line 13 instructions to verify calculations)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a	Transfers from the reporting foundation to a noncharitable exempt organization of		
	(1) Cash	1a(1)	X
	(2) Other assets	1a(2)	X
b	Other transactions		
	(1) Sales of assets to a noncharitable exempt organization	1b(1)	X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)	X
	(3) Rental of facilities, equipment, or other assets	1b(3)	X
	(4) Reimbursement arrangements	1b(4)	X
	(5) Loans or loan guarantees	1b(5)	X
	(6) Performance of services or membership or fundraising solicitations	1b(6)	X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c	X
d	If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received		

[illegible]


2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule

[illegible]

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

**Sign
Here**


Signature of officer or trustee

08/08/2018
Date

► SNR VP/CHF TAX OFCR
Title

May the IRS discuss this return with the preparer shown below (see instructions)? ☐ Yes ☒ No

**Paid
Preparer
Use Only**

Print/Type preparer's name

Preparer's signature

Date _____

Check <input type="checkbox"/> if self-employed	PTIN
---	------

Firm's name

Firm's EIN ▶

Firm's address ►

Phone no

Form **990-PF** (2016)

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990

OMB No 1545-0047

2016

Name of the organization

RESNICK FOUNDATION

Employer identification number

95-4658095

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$ _____

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

Name of organization **RESNICK FOUNDATION**Employer identification number
95-4658095**Part I** **Contributors** (See instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	STEWART A RESNICK 11444 W OLYMPIC BLVD 10TH FL LOS ANGELES, CA 90064	\$ 27,249,300.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Employer identification number

Part II **Noncash Property** (See instructions) Use duplicate copies of Part II if additional space is needed

[illegible]

Name of organization RESNICK FOUNDATION

Employer identification number

95-4658095

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this information once See instructions) ▶ \$ _____

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	

ATTACHMENT 1FORM 990PF, PART I - INTEREST ON TEMPORARY CASH INVESTMENTS

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
INTEREST ON LOAN RECEIVABLE	1,142,972.	1,142,972.
TOTAL	<u>1,142,972.</u>	<u>1,142,972.</u>

ATTACHMENT 2

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>CHARITABLE PURPOSES</u>
AUDIT FEES	51,606.	51,606.
TOTALS	<u>51,606.</u>	<u>51,606.</u>

ATTACHMENT 3

FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
US TREASURY	-70,729.	-70,729.
TOTALS	<u>-70,729.</u>	<u>-70,729.</u>

ATTACHMENT 4

FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION BANK CHARGES	REVENUE AND EXPENSES PER BOOKS	CHARITABLE PURPOSES
	1,414.	1,414.
TOTALS	1,414.	1,414.

ATTACHMENT 5FORM 990PF, PART II - OTHER NOTES AND LOANS RECEIVABLE

BORROWER: #1
ORIGINAL AMOUNT: 45,000,000.
DATE OF NOTE: 08/10/2016

BEGINNING BALANCE DUE 45,039,400.

ENDING BALANCE DUE 35,041,689.

ENDING FAIR MARKET VALUE 35,041,689.

BORROWER: #2
ORIGINAL AMOUNT: 2,615,013.
DATE OF NOTE: 04/17/2015

BEGINNING BALANCE DUE 2,636,388.

ENDING BALANCE DUE 2,636,388.

ENDING FAIR MARKET VALUE 2,636,388.

ATTACHMENT 5 (CONT'D)

BORROWER: #3
ORIGINAL AMOUNT: 1,331,996.
DATE OF NOTE: 01/14/2016

BEGINNING BALANCE DUE 1,351,542.

ENDING BALANCE DUE 1,343,498.

ENDING FAIR MARKET VALUE 1,343,498.

BORROWER: #4
ORIGINAL AMOUNT: 805,000.
DATE OF NOTE: 04/18/2016

BEGINNING BALANCE DUE 811,186.

ENDING BALANCE DUE 810,736.

ENDING FAIR MARKET VALUE 810,736.

TOTAL BEGINNING OTHER NOTES AND LOANS RECEIVABLE 49,838,516.

TOTAL ENDING BOOK - OTHER NOTES AND LOANS RECEIVABLE 39,832,311.

TOTAL ENDING FMV - OTHER NOTES AND LOANS RECEIVABLE 39,832,311.

ATTACHMENT 6FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
BERKSHIRE HATHAWAY	648,660.	824,220.	824,220.
WELLS FARGO STOCKS	5,586,000.		
TOTALS	<u>6,234,660.</u>	<u>824,220.</u>	<u>824,220.</u>

ATTACHMENT 7FORM 990PF, PART II - CORPORATE BONDS

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
WELLS FARGO BONDS		23,161,425.	23,161,425.
TOTALS		<u>23,161,425.</u>	<u>23,161,425.</u>

ATTACHMENT 8FORM 990PF, PART II - OTHER LIABILITIES

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>
LONG-TERM GRANTS PAYABLE (NET BOOK OVERDRAFT	27,267,259. 77,200.	27,571,704.
TOTALS	<u>27,344,459.</u>	<u>27,571,704.</u>

ATTACHMENT 9FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCESDESCRIPTIONAMOUNT

ACCRUAL TO CASH ADJUSTMENTS

31,175,457.

TOTAL

31,175,457.

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 10

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS		EXPENSE ACCT AND OTHER ALLOWANCES
			TO EMPLOYEE BENEFIT PLANS		
STEWART A RESNICK 11444 W OLYMPIC BLVD, 10TH FL LOS ANGELES, CA 90064	DIRECTOR, PRESIDENT				
LYNDA R RESNICK 11444 W OLYMPIC BLVD, 10TH FL LOS ANGELES, CA 90064	DIRECTOR, CHAIRPERSON				
CRAIG B COOPER 11444 W OLYMPIC BLVD, 10TH FL LOS ANGELES, CA 90064	CHIEF LEGAL OFFCR & SECRETARY				
JORDAN P WEISS 11444 W OLYMPIC BLVD, 10TH FL LOS ANGELES, CA 90064	CHIEF TAX OFFICER				
JEREMIAH L KALAN 11444 W OLYMPIC BLVD, 10TH FL LOS ANGELES, CA 90064	VICE PRESIDENT & TREASURER				
STEPHEN HOWE 11444 W OLYMPIC BLVD, 10TH FL LOS ANGELES, CA 90064	SVP AND CHIEF FINANCIAL OFFCR				
GRAND TOTALS		0.	0.	0.	0.

ATTACHMENT 11

FORM 990PF, PART XV - INFORMATION REGARDING FOUNDATION MANAGERS

STEWART A RESNICK
LYNDA R RESNICK

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 12

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND

RECIPIENT NAME AND ADDRESS

FOUNDATION STATUS OF RECIPIENT

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

LACMA 5905 WILSHIRE BLVD LOS ANGELES, CA 90036	NONE PC	DONEE'S TAX EXEMPT PURPOSE	7,465,176
CALTECH 1200 E CALIFORNIA BLVD PASADENA, CA 91125	NONE PC	DONEE'S TAX EXEMPT PURPOSE	5,907,581
ASPEN INSTITUTE SUITE 700 ONE DUPONT CIRCLE, NW WASHINGTON, DC 20036	NONE PC	DONEE'S TAX EXEMPT PURPOSE	240,000
UC REGENTS 10920 WILSHIRE BLVD STE 620 LOS ANGELES, CA 90095	NONE PC	DONEE'S TAX EXEMPT PURPOSE	75,000
DRUG POLICY ALLIANCE 131 WEST 33RD STREET NEW YORK, NY 10001	NONE PC	DONEE'S TAX EXEMPT PURPOSE	100,000
PS ARTS 6701 CENTER DR. W #550 LOS ANGELES, CA 90045	NONE PC	DONEE'S TAX EXEMPT PURPOSE	284,787

ATTACHMENT 12

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
AMERICAN FRIENDS OF THE HEBREW UNIVERSITY 16633 VENTURA BLVD., SUITE 715 ENCINO, CA 91436	NONE PC	DONEE'S TAX EXEMPT PURPOSE	50,000
FIJI WATER FOUNDATION 11444 W OLYMPIC BLVD LOS ANGELES, CA 90064	NONE PF	DONEE'S TAX EXEMPT PURPOSE	497,080
JEWISH FEDERATION OF GREATER LOS ANGELES 6505 WILSHIRE BLVD STE 1000 LOS ANGELES, CA 90048	NONE PC	DONEE'S TAX EXEMPT PURPOSE	250,000.
RESPONSIBLE ATHLETES PROGRAM 205 N PARK AVE AVENAL, CA 93204	NONE PC	DONEE'S TAX EXEMPT PURPOSE	60,000
UCLA FOUNDATION 10920 WILSHIRE BLVD STE 900 LOS ANGELES, CA 90024	NONE PC	DONEE'S TAX EXEMPT PURPOSE	718,850
USC ANNENBERG SCHOOL CENTER FOR DIGITAL FUTURE LOS ANGELES, CA 90071	NONE PC	DONEE'S TAX EXEMPT PURPOSE	25,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
EDUCATION AND LEADERSHIP FOUNDATION 4290 E ASHLAN AVE FRESNO, CA 93726	NONE PC		FOR DONEE'S EXEMPT PURPOSE	80,400
AMERICAN FRIENDS OF IDC 116 EAST 16TH STREET 11TH FLOOR NEW YORK, NY 10003	NONE PC		DONEE'S TAX EXEMPT PURPOSE	350,000
AMERICAN FRIENDS OF TEL AVIV UNIVERSITY 39 BROADWAY RM 1510 NEW YORK, NY 10006	NONE PC		DONEE'S TAX EXEMPT PURPOSE	100,000
BOULDER CREST RETREAT FOUNDATION P O BOX 117 BLUEMONT, VA 20135	NONE PC		DONEE'S TAX EXEMPT PURPOSE	250,000.
CALIFORNIA INSTITUTE OF THE ARTS 24700 MCBEAN PARKWAY VALENCIA, CA 91355	NONE PC		FOR DONEE'S EXEMPT PURPOSE	25,000
OCEAN PARK COMMUNITY CENTER 1453 16TH ST SANTA MONICA, CA 90404	NONE PC		FOR DONEE'S EXEMPT PURPOSE	250,000

ATTACHMENT 12

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ASPEN MUSIC FESTIVAL AND SCHOOL 225 MUSIC SCHOOL RD ASPEN, CO 81611	NONE PC		FOR DONEE'S EXEMPT PURPOSE	57,500
HEARING HEALTH FOUNDATION 363 SEVENTH AVENUE 10TH FL NEW YORK, NY 10001	NONE PC		FOR DONEE'S EXEMPT PURPOSE	25,000
THE MADDY INSTITUTE 4910 N CHESTNUT AVE OF 43 FRESNO, CA 93726	NONE PC		FOR DONEE'S EXEMPT PURPOSE	152,295
COLORADO MOUNTAIN COLLEGE FOUNDATION 802 GRAND AVENUE GLENWOOD SPRINGS, CO 81601	NONE PC		FOR DONEE'S EXEMPT PURPOSE	20,000.
PARENT INSTITUTE FOR QUALITY EDUCATION 23 W 35TH ST STE 201 NATIONAL CITY, CA 91950	NONE PC		FOR DONEE'S EXEMPT PURPOSE	23,100
CALIFORNIA CHARTER SCHOOL ASSOCIATION 250 E 1ST STREET STE 1000 LOS ANGELES, CA 90012	NONE PC		DONEE'S TAX EXEMPT PURPOSE	75,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
WOMEN'S GUILD CEDARS-SINAI 8700 BEVERLY BLVD , STE 2416 LOS ANGELES, CA 90048	NONE PC	DONEE'S TAX EXEMPT PURPOSE	100,000
YOUNG EISENER SCHOLARS PO BOX 3085 INGLEWOOD, CA 90304	NONE PC	DONEE'S TAX EXEMPT PURPOSE	30,000
A NEW WAY OF LIFE REENTRY PROJECT PO BOX 875288 LOS ANGELES, CA 90087	NONE PC	DONEE'S TAX EXEMPT PURPOSE	150,000
AMERICAN HIMALAYAN FOUNDATION 909 MONTGOMERY STREET STE 400 SAN FRANCISCO, CA 94133	NONE PC	DONEE'S TAX EXEMPT PURPOSE	25,000.
ANTI-RECIDIVISM COALITION 448 S HILL ST STE 908 LOS ANGELES, CA 90013	NONE PC	DONEE'S TAX EXEMPT PURPOSE	125,000
ASPEN CENTER FOR ENVIRONMENTAL STUDIES 100 PUPPY SMITH STREET ASPEN, CO 81611	NONE PC	DONEE'S TAX EXEMPT PURPOSE	25,000

ATTACHMENT 12

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
AWAKENING RECOVERY INC 1310 N STANLEY AVE LOS ANGELES, CA 90046	NONE PC	DONEE'S TAX EXEMPT PURPOSE	135,000.
BANCROFT NEUROHEALTH 800 KINGS HIGHWAY NORTH STE 401 CHERRY HILL, NJ 08034	NONE PC	DONEE'S TAX EXEMPT PURPOSE	499,890.
BLACK WOMEN FOR WELLNESS 4340 11TH AVE LOS ANGELES, CA 90008	NONE PC	DONEE'S TAX EXEMPT PURPOSE	50,000
BLU EDUCATION FOUNDATION PO BOX 7042 SN BERNRDO, CA 92411	NONE PC	DONEE'S TAX EXEMPT PURPOSE	60,000.
BOY SCOUTS OF AMERICA 16525 SHERMAN WAY NO C-8 VAN NUYS, CA 91406	NONE PC	DONEE'S TAX EXEMPT PURPOSE	100,000.
CANGRESS 838 E 6TH ST LOS ANGELES, CA 90021	NONE PC	DONEE'S TAX EXEMPT PURPOSE	125,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CENTINELA YOUTH SERVICES INC 11539 HAWTHORNE BLVD FL 5 HAWTHORNE, CA 90250	NONE PC	DONEE'S TAX EXEMPT PURPOSE	150,000
CENTRAL VALLEY COMMUNITY FOUNDATION 5260 N PALM AVE STE 122 FRESNO, CA 93704	NONE PC	DONEE'S TAX EXEMPT PURPOSE	300,000.
COALITION FOR RESPONSIBLE COMMUNITY DEVELOPMENT 3101 S GRAND AVE LOS ANGELES, CA 90007	NONE PC	DONEE'S TAX EXEMPT PURPOSE	125,000
COMMUNITY COALITION FOR SUB ABUSE PREVENT & TREAT 8101 S VERMONT AVE LOS ANGELES, CA 90044	NONE PC	DONEE'S TAX EXEMPT PURPOSE	75,000
CONGREGATIONS ORGANIZED FOR PROPHETIC ENGAGEMENT 600 N ARROWHEAD AVE ST 300 SN BERNRDO, CA 92401	NONE PC	DONEE'S TAX EXEMPT PURPOSE	75,000
CULTURE REFRAMED INC 675 VFW PARKWAY STE 242 CHESTNUT HILL, CA 02467	NONE PC	DONEE'S TAX EXEMPT PURPOSE	100,000

ATTACHMENT 12

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
DOCTORS WITHOUT BORDERS USA 333 7TH AVE FL 2 NEW YORK, NY 10001	NONE PC		DONEE'S TAX EXEMPT PURPOSE	25,000.
DRAKE UNIVERSITY 2507 UNIVERSITY AVE DES MOINES, IA 50311	NONE PC		DONEE'S TAX EXEMPT PURPOSE	125,000
EQUAL JUSTICE INITIATIVE 122 COMMERCE ST MONTGOMERY, AL 36104	NONE PC		DONEE'S TAX EXEMPT PURPOSE	100,000
FACING HISTORY AND OURSELVES 350 SOUTH BIXEL ST STE 160 LOS ANGELES, CA 90017	NONE PC		DONEE'S TAX EXEMPT PURPOSE	100,000
FACTS EDUCATION FUND 1137 E REDONDO BEACH BLVD INGLEWOOD, CA 90302	NONE PC		DONEE'S TAX EXEMPT PURPOSE	46,600
FARHANG FOUNDATION 3481 AIRPORT DR STE 200 TORRANCE, CA 90505	NONE PC		DONEE'S TAX EXEMPT PURPOSE	50,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
KABBALAH CENTRE 155 E 48TH ST NEW YORK, NY 10017	NONE PC	DONEE'S TAX EXEMPT PURPOSE	25,000
KARMA RESCUE 1158 26TH STREET STE 155 PMB SANTA MONICA, CA 117303	NONE PC	DONEE'S TAX EXEMPT PURPOSE	117,303
LOS ANGELES BROTHERHOOD CRUSADE BLACK UNITED FUND 200 E SLAUSON AVE LOS ANGELES, CA 90011	NONE PC	DONEE'S TAX EXEMPT PURPOSE	125,000
LOS ANGELES OPERA 135 NORTH GRAND AVE LOS ANGELES, CA 90012	NONE PC	DONEE'S TAX EXEMPT PURPOSE	25,000
MEDICAL DEBT RESOLUTION INC 80 THEODORE REMD AVE RYE, NY 10580	NONE PC	DONEE'S TAX EXEMPT PURPOSE	30,000
MILKEN INSTITUTE 1250 FOURTH STREET SANTA MONICA, CA 90401	NONE PC	DONEE'S TAX EXEMPT PURPOSE	4,696,228

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
NATURAL RESOURCES DEFENSE COUNCIL 40W 20TH ST NEW YORK, NY 10011	NONE PC		DONEE'S TAX EXEMPT PURPOSE	50,000.
SPECIAL NEEDS NETWORK INC 3530 WILSHIRE BLVD STE 1650 LOS ANGELES, CA 90010	NONE PC		DONEE'S TAX EXEMPT PURPOSE	150,000
ST JOSEPH CENTER 204 HAMPTON DRIVE VENICE, CA 90291	NONE PC		DONEE'S TAX EXEMPT PURPOSE	60,000
STRATEGIC CONCEPTS IN ORGANIZING AND POLICY EDU 1715 W FLORENCE AVE 2ND FL LOS ANGELES, CA 90047	NONE PC		DONEE'S TAX EXEMPT PURPOSE	125,000
THE BETTER ANGELS SOCIETY SALMON FALLS BUILDING SEHLBURNE FALLS, MA 1370	NONE PC		DONEE'S TAX EXEMPT PURPOSE	483,195
TONY BLAIR INSTITUTE FOR GLOBAL CHANGE PO BOX 347931 PITTSBURGH, PA 15251	NONE PC		DONEE'S TAX EXEMPT PURPOSE	500,020

ATTACHMENT 12

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
UNITED FRIENDS OF THE CHILDREN 1055 WILSHIRE BLVD STE 1955 LOS ANGELES, CA 90017	NONE PC		DONEE'S TAX EXEMPT PURPOSE	25,000.
WALLIS ANNENBERG CENTER FOR PERFORMING ARTS 9390 N SANTA MONICA BLVD BEVERLY HILLS, CA 90210	NONE PC		DONEE'S TAX EXEMPT PURPOSE	25,000
YOUTH ACTION PROJECT PO BOX 14 SN BERNRDO, CA 92402	NONE PC		DONEE'S TAX EXEMPT PURPOSE	50,000.
YOUTH JUSTICE COALITION 1137 E REDONDO BLVD INGLEWOOD, CA 90302	NONE PC		DONEE'S TAX EXEMPT PURPOSE	60,000
TOTAL CONTRIBUTIONS PAID				<u>26,325,005</u>

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 13

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
LACMA - ARTWORK 5905 WILSHIRE BLVD LOS ANGELES, CA 90048	NONE PC		DONEE'S TAX EXEMPT PURPOSE	9,645,000.
MILKEN INSTITUTE 1250 4TH ST 2ND FL SANTA MONICA, CA 90401	NONE PC		DONEE'S TAX EXEMPT PURPOSE	17,500,000
AMERICAN FRIENDS OF HEBREW UNIVERSITY 11500 W OLYMPIC BLVD STE 512 LOS ANGELES, CA 90035	NONE PC		DONEE'S TAX EXEMPT PURPOSE	50,000
ASPEN INSTITUTE SUITE 700 ONE DUPONT CIRCLE, NW WASHINGTON, DC 20036	NONE PC		DONEE'S TAX EXEMPT PURPOSE	15,000.
OCEAN PARK COMMUNITY CENTER 1453 16TH ST SANTA MONICA, CA 90404	NONE PC		DONEE'S TAX EXEMPT PURPOSE	250,000
TONY BLAIR FAITH FOUNDATION 725 12TH ST NW WASHINGTON, DC 20005	NONE PC		DONEE'S TAX EXEMPT PURPOSE	499,980

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 13 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
COLORADO MOUNTAIN COLLEGE FOUNDATION 802 GRAND AVENUE GLENWOOD SPRINGS, CO 81601	NONE PC	DONEE'S TAX EXEMPT PURPOSE	40,000.
BOULDER CREST RETREAT FOUNDATION PO BOX 117 BLUEMONT, VA 20135	NONE PC	DONEE'S TAX EXEMPT PURPOSE	100,000
CALIFORNIA INSTITUTE OF TECHNOLOGY 1200 EAST CALIFORNIA BLVD MC 123-15 PASADENA, CA 91125	NONE PC	DONEE'S TAX EXEMPT PURPOSE	3,854,922
UCLA 760 WESTWOOD PLAZA 57-440 LOS ANGELES, CA 90095	NONE PC	DONEE'S TAX EXEMPT PURPOSE	356,150
CALIFORNIA AGRICULTURAL LEADERSHIP FOUNDATION PO BOX 479 SALINAS, CA 93902	NONE PC	DONEE'S TAX EXEMPT PURPOSE	2,500,000
THE HARKIN INSTITUTE OF PUBLIC POLICY 2429 UNIVERSITY AVE DES MOINES, IA 50311	NONE PC	DONEE'S TAX EXEMPT PURPOSE	500,000

RESNICK FOUNDATION

2016 FORM 990-PF

95-4658095

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 13 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

BOULDER CREST RETREAT FOUNDATION
PO BOX 117
BLUEMOUNT, VA 20135

NONE
PC

DONEE'S TAX EXEMPT PURPOSE

800,000.

TOTAL CONTRIBUTIONS APPROVED

36,111,052

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
10477658.		100,000 KITE SHARES PROPERTY TYPE: OTHER 6,442,000.				D	09/15/2015 4,035,658.	07/05/2017
27238573.		153,000 KITE SHARES 27249300.				D	08/29/2017 -10,727.	08/29/2017
TOTAL GAIN(LOSS)							<u>4,024,931.</u>	